

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
JANUARY 2022**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
1/14/2022	NewsBank Inc	\$4,710.00	Microform and Online Newspapers for Libraries

**Emergency Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
1/4/2022	Performance Plumbing	\$6,860.00	Water Leak
1/14/2022	Covetrus	\$25,000.00	NCAA Medications and Medical Supplies
1/21/2022	Thirty Three Inc.	\$250,000.00	Snow Removal for Storm on 1/21-1/22/2022
1/28/2022	Thirty Three Inc.	\$250,000.00	Snow Removal for Storm on 1/28-1/30/2022

***NOTE: This list is updated monthly. For further information please contact the Office of the Purchasing Agent.***

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
DECEMBER 2021**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
12/14/2021	Adams Outdoor Advertising	\$7,250.00	Public Works Billboard Advertising
12/14/2021	The Laundry Warewash Company	\$5,774.10	Norfolk Sheriff's Office Cleaning Chemicals
12/17/2021	Telemax	\$450,000.00	Norfolk Police Department Bomb Squad Robot

**Emergency Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
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***NOTE: This list is updated monthly. For further information please contact the Office of the Purchasing Agent.***

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
NOVEMBER 2021**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
11/15/2021	ESO Solutions Inc.	\$15,059.54	ESO Solutions Firehouse Software Maintenance Renewal
11/15/2021	IPS Group	\$63,840.00	Monthly fees for parking meters
11/18/2021	OpenGov	\$10,000.00	OpenData portal software
11/22/2021	Tumbleweed Press Inc	\$4,000.00	Digital access to children's book platform
11/30/2021	Tidewater Soccer Referee Association	\$0.00	Soccer Officials

**Emergency Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
11/18/2021	Virginia Beach SPCA	\$40,000.00	NACC Sterilization Surgeries

***NOTE: This list is updated monthly. For further information please contact the Office of the Purchasing Agent.***

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
OCTOBER 2021**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

<b>DATE</b>	<b>VENDOR</b>	<b>DOLLAR VALUE</b>	<b>DESCRIPTION OF GOODS/SERVICES</b>
10/1/2021	Workman Speakers Bureau/Leanne Browr	\$3,000.00	Presentation and Demonstration on Cooking
10/11/2021	Jones and Bartlett, LLC	\$3,715.75	Fire-Rescue Training Materials for Recruits
10/11/2021	Sherwood-Logan and Associates	\$12,093.00	Flygt Pumps and Mixers
10/20/2021	Virtra	\$153,968.80	Virtra System Upgrade for Firearm Equipment & Training
10/22/2021	Sherwood-Logan and Associates	\$135,044.00	Milton Roy Pump and Pump Parts
10/29/2021	LexisNexis	\$17,866.01	Annual Maintenance of Coplogic Reporting System

**Emergency Authorizations**

<b>DATE</b>	<b>VENDOR</b>	<b>DOLLAR VALUE</b>	<b>DESCRIPTION OF GOODS/SERVICES</b>
10/19/2021	Chesapeake Humane Society	\$21,000.00	NACC Sterilization Services
10/19/2021	Portsmouth Humane Society	\$25,200.00	NACC Animal Caretakers
10/19/2021	Ronald Hallstrom	\$12,000.00	NACC Veterinarian Services

***NOTE: This list is updated monthly. For further information please contact the Office of the Purchasing Agent.***

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
SEPTEMBER 2021**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
9/10/2021	Shimadzu Scientific Instruments	\$9,998.10	TOC Analyzer Maintenance
9/16/2021	Unique Management Services	\$15,479.00	Print Notices for Libraries

**Emergency Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
AUGUST 2021**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
8/5/2021	Virginia Aquarium	\$2,845.00	Aquarium and boat tour passes
8/5/2021	The Adventure Park	\$2,469.50	Ropes Course Certificates
8/13/2021	Library of Virginia	\$7,589.37	eRate Consultant
8/13/2021	Thermo Trol	\$9,000.00	OSI software server
8/17/2021	Stanley Convergent Security Solutions	\$140,400.00	Maintenance agreement for Court Complex equipment
8/18/2021	WHP Training Towers	\$15,321.00	Black wear plates
8/20/2021	Data Axle/InfoUSA Marketing Inc	\$6,900.00	Reference solutions database subscription

**Emergency Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
8/10/2021	Virginia Beach SPCA	\$22,400.00	Sterilization Surgeries

***NOTE: This list is updated monthly. For further information please contact the Office of the Purchasing Agent.***

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
JULY 2021**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
7/8/2021	Freedom Shooting Center	\$28,800.00	Recruit Firearms Training
7/9/2021	Dreal's Creole Southern Sole LLC	\$2,483.75	Catering for conference
7/15/2021	Integrated Technical Systems, Inc.	\$215,800.00	PARCS Parking Access Revenue Control Systems Maintenance
7/27/2021	LeadsOnline	\$227,623.89	Five-year Agreement for LeadsOnline Service Package
7/27/2021	Stryker	\$52,128.00	HealthEMS Software Maintenance
7/29/2021	Hexagon-Intergraph	\$19,505.77	CAD Software
7/29/2021	Hexagon-Intergraph	\$316,142.80	Hexagon CAD and OnCall Records Software Maintenance
7/30/2021	Cummins Allison	\$2,921.00	Annual Maintenance for coin machines
7/30/2021	Cummins Allison	\$3,200.00	Money Room Equipment Software

**Emergency Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
7/8/2021	Discount Plumbing	\$5,000.00	Emergency Plumbing Repairs

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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
JUNE 2021**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
6/1/2021	Chalmers Kubeck-South	\$7,841.60	Zook Rupture Disks and Parts
6/3/2021	CUBIC Transportation Systems	\$8,122.50	Chronomax Time Clock
6/7/2021	National CineMedia	\$32,000.00	Digital Advertising Services
6/14/2021	DERO	\$18,383.34	Bike Racks
6/25/2021	Smiths Detection	\$11,283.32	Maintenance for Full Body Scanner

**Emergency Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
MAY 2021**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
5/4/2021	Sadler-Necamp Financial Services	\$12,320.00	NJDC case management system software
5/5/2021	Pallet SPC Shelter	\$405,500.00	NCSB Shelter Units
5/5/2021	WPS North America	\$215,800.00	PARCS support and maintenance
5/6/2021	Cengage Learning Inc	\$23,524.00	Gale Business databases
5/14/2021	HLP Pinc	\$11,500.00	Chameleon NACC software
5/14/2021	IPS Group	\$1,799.55	Parking meters and meter repair
5/14/2021	Smith-Midland	\$27,030.00	Concrete Barriers
5/18/2021	McClung-Logan Equipment Company	\$35,704.28	Ditch maintenance items for Gradall system
5/26/2021	Commonwealth Technology Group	\$31,500.00	Polaris software
5/26/2021	International Code Council	\$10,932.95	Building Code Books

**Emergency Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
5/11/2021	Ronald Hallstrom	\$6,400.00	NACC Supervising Veterinarian
5/11/2021	Virginia Beach SPCA	\$22,400.00	NACC Sterilization Surgeries
5/20/2021	Tyler Carmack	\$1,139.37	NACC Wellness medication & medical supplies
5/26/2021	Ronald Hallstrom	\$10,000.00	NACC medication & medical supplies

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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS**  
**APRIL 2021**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
4/5/2021	AWE	\$7,500.00	Learning products for children's computers
4/6/2021	BDP Industries	\$39,050.00	Drum Assembly
4/6/2021	Laerdal Medical Corporation	\$5,463.00	Repair to training mannequins
3/25/2021	Eagleview	\$55,286.00	GIS/aerial Photography
4/29/2021	Enterprise Fleet Management	\$20,215.34	Purchase of Leaf Vehicles
4/29/2021	Rare Disease Therapeutics	\$8,250.00	Bioclone Antivenin

**Emergency Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
4/22/2021	NowCare Physicians PC	\$2,665.00	Exposure Testing

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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
MARCH 2021**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
3/8/2021	e-Builder	\$81,139.80	e-Builder Master License & Services Agreement Renewal
3/11/2021	Tax Management Associates	\$2,995.00	Cost Analysis Valuation Guide
3/25/2021	Environmental Systems Research Institute	\$95,000.00	Esri Enterprise Advantage Program Annual Subscription
3/25/2021	Environmental Systems Research Institute	\$547,500.00	Esri Small Municipal and County Government Enterprise Agreement Annual Subscription
3/25/2021	Karpel Solutions	\$50,750.00	Case Management System Maintenance & Hosting Fees
3/31/2021	MT Electronics	\$13,850.00	Underground Utility Location Equipment

**Emergency Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
3/1/2021	Xylem Godwin	\$3,354.00	Pump Station 83 back up pump purchase
3/1/2021	Xylem Godwin	\$3,354.00	Pump Station 150 back up pump purchase

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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
FEBRUARY 2021**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
2/1/2021	National Curriculum and Training Institute		Real Colors Training
2/4/2021	Mid-Atlantic Business Communications	\$22,909.58	Avaya products for Call Center
2/11/2021	Barbara Hamm Lee Sharing Info LLC	\$25,200.00	Facilitator for Equity Events and Meetings
2/11/2021	NC State University Veterinary Hospital	\$2,471.41	Specialized surgery for wing amputation
2/19/2021	Ocean Marine Industries	\$127,300.00	Diver Held Sonar System with ARIS Defender
2/19/2021	CPI/Guardian	\$3,875.00	Clearwater Packaging Guardian Board and Film
2/22/2021	Vehicles for Change	\$30,000.00	Transportation for VIEW participants
2/26/2021	Kwik Case	\$28,846.00	Media Security Cases

**Emergency Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
2/4/2021	Anike Corporation	\$35,014.00	Demolition of Property
2/11/2021	Special Events Virginia	\$8,312.50	Covid-19 Vaccination Site Partitions
2/19/2021	Ronald Hallstrom	\$6,400.00	Veterinarian Services for NACC
2/26/2021	Bedford Heating & Cooling, Inc.	\$2,900.00	Well Water Pump

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